

Montana Department of Revenue
Centrally Assessed Property Appeals - Statewide Through Tax Year 2016
as of 11.21.17

All amounts are estimated

Company	Industry	Tax Year	Total Taxes	Protest %	Protested Taxes	Local Government Portion of Protest	State Government Portion of Protest	Stage
NaturEner Glacier Wind 1 (Original tax bill)	Wind Generation	2014	1,306,470	0%	-	-	-	MTAB
NaturEner Glacier Wind 1 (Supplemental tax bill)	Wind Generation	2014	266,018	100%	266,018	259,357	6,661	MTAB
NaturEner Glacier Wind 1 (Original tax bill)	Wind Generation	2015	1,300,437	62%	810,453	672,266	138,187	MTAB
NaturEner Glacier Wind 1 (Supplemental tax bill)	Wind Generation	2015	653,904	100%	653,904	598,629	55,275	MTAB
NaturEner Glacier Wind 1 (Original tax bill)	Wind Generation	2016	1,460,434	93%	1,359,468	1,156,135	203,333	MTAB
NaturEner Glacier Wind 1 (Supplemental tax bill)	Wind Generation	2016	268,174	100%	268,174	200,396	67,778	MTAB
NaturEner Glacier 1 Total			5,255,437		3,358,017	2,886,784	471,233	
NaturEner Glacier Wind 2 (Original tax bill)	Wind Generation	2015	979,611	29%	287,034	238,162	48,872	MTAB
NaturEner Glacier Wind 2 (Supplemental tax bill)	Wind Generation	2015	330,742	100%	330,742	320,968	9,774	MTAB
NaturEner Glacier Wind 2 (Original tax bill)	Wind Generation	2016	1,426,351	94%	1,336,107	1,120,843	215,264	MTAB
NaturEner Glacier Wind 2 (Supplemental tax bill)	Wind Generation	2016	(19,982)	-	-	-	-	MTAB
NaturEner Glacier 2 Total			2,716,722		1,953,883	1,679,973	273,910	
NaturEner Rim Rock	Wind Generation	2015	1,885,150	67%	1,264,441	993,139	271,302	MTAB
NaturEner Rim Rock	Wind Generation	2016	1,764,876	59%	1,032,676	821,839	210,837	MTAB
NaturEner Rim Rock Total			3,650,026		2,297,117	1,814,978	482,139	
Vision Net	Telecommunications	2015	367,627	75%	275,721	232,785	42,936	L & C 1st Jud. Dist. Court
Vision Net	Telecommunications	2016	321,210	75%	240,908	199,291	41,617	L & C 1st Jud. Dist. Court
Vision Net Total			688,837		516,629	432,076	84,553	

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Hiland Crude, LLC	Pipelines	2013	884,998	78%	688,617	428,645	259,972	L & C 1st Jud. Dist. Court
Hiland Crude, LLC	Pipelines	2014	2,082,851	76%	1,588,379	1,033,862	554,517	L & C 1st Jud. Dist. Court
Hiland Crude, LLC	Pipelines	2015	3,034,661	76%	2,315,136	1,571,236	743,900	L & C 1st Jud. Dist. Court
Hiland Crude, LLC	Pipelines	2016	10,571,590	32%	3,400,545	2,303,709	1,096,836	L & C 1st Jud. Dist. Court
Hiland Crude, LLC Total			16,574,100		7,992,677	5,337,452	2,655,225	
Omimex Resources, Inc.	Pipelines	2011	1,886,979	90%	1,691,204	1,348,949	342,255	District Court
Omimex Resources, Inc.	Pipelines	2012	585,415	63%	366,399	294,943	71,456	District Court
Omimex Resources, Inc.	Pipelines	2013	529,981	72%	382,986	309,926	73,060	District Court
Omimex Resources, Inc.	Pipelines	2014	977,253	74%	723,917	589,222	134,695	District Court
Omimex Resources, Inc.	Pipelines	2015	794,879	72%	569,159	455,610	113,549	District Court
Omimex Resources, Inc.	Pipelines	2016	710,718	75%	533,039	434,635	98,404	ODR
Omimex Resources, Inc. Total			5,485,225		4,266,704	3,433,285	833,419	
Trinity Industries Leasing Company	Railcars	2017	405,370	100%	405,370	-	405,370	ODR
Trinity Industries Leasing Company			405,370		405,370	-	405,370	
SMBC Rail Services	Railcars	2017	59,848	100%	59,848	-	59,848	ODR
SMBC Rail Services			59,848		59,848	-	59,848	
Wells Fargo Rail Corporation	Railcars	2017	341,512	100%	341,512	-	341,512	ODR
Wells Fargo Rail Corporation			341,512		341,512	-	341,512	
Grand Total			35,177,076		21,191,757	15,584,548	5,607,209	